

PRO FORMA FEDERAL CONSOLIDATED RETURN SCHEDULE  
Continuation Sheet  
(Attach All Applicable Schedules)

Taxable Year Ending  
\_\_\_\_/\_\_\_\_  
Mo. Yr.

Name of Corporation				Federal Identification Number				Kentucky Corporation/LLET Account Number			
<div>DRAFT 5/14/15</div>		Name		Name		Name		Name		Name	
		FEIN		FEIN		FEIN		FEIN		FEIN	
		KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.	
1. (a) Gross receipts or sales .....		1(a)		00		00		00		00	00
(b) Less returns and allowances.....		1(b)		00		00		00		00	00
(c) Balance .....		1(c)		00		00		00		00	00
2. Cost of goods sold .....		2		00		00		00		00	00
3. Gross profit.....		3		00		00		00		00	00
4. Dividends.....		4		00		00		00		00	00
5. Interest.....		5		00		00		00		00	00
6. Gross rents .....		6		00		00		00		00	00
7. Gross royalties .....		7		00		00		00		00	00
8. Capital gain net income.....		8		00		00		00		00	00
9. Net gain or (loss) from Form 4797.....		9		00		00		00		00	00
10. Other income.....		10		00		00		00		00	00
11. Total income .....		11		00		00		00		00	00
12. Compensation of officers .....		12		00		00		00		00	00
13. Salaries and wages .....		13		00		00		00		00	00
14. Repairs and maintenance.....		14		00		00		00		00	00
15. Bad debts.....		15		00		00		00		00	00
16. Rents .....		16		00		00		00		00	00
17. Taxes and licenses .....		17		00		00		00		00	00
18. Interest.....		18		00		00		00		00	00
19. Charitable contributions.....		19		00		00		00		00	00
20. Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return .....		20		00		00		00		00	00
21. Depletion .....		21		00		00		00		00	00
22. Advertising .....		22		00		00		00		00	00
23. Pension, profit-sharing, etc., plans .....		23		00		00		00		00	00
24. Employee benefit programs .....		24		00		00		00		00	00
25. Domestic production activities deduction.....		25		00		00		00		00	00
26. Other deductions .....		26		00		00		00		00	00
27. Total deductions.....		27		00		00		00		00	00
28. Taxable income before NOL deduction and special deductions.....		28		00		00		00		00	00

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